

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BIG LOTS INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 24-11967 (JKS)

(Jointly Administered)

Objection Deadline: 1/14/2025 at 4:00 PM ET

Hearing Date: 1/21/2025 at 1:00 PM ET

**DECLARATION OF PAUL HAYES IN SUPPORT OF PARFUMS DE COEUR'S
MOTION FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE CLAIM**

I, Paul Hayes, am over the age of 18 and have personal knowledge of all facts stated herein and in Parfums Dr Coeur's Motion for Allowance and Payment of Administrative Claim.

1. I submit this declaration in support of Parfum De Coeur's Motion for Allowance and Payment of Administrative Claim.

2. I am Vice President Finance at Parfums De Coeur ("PDC"), a creditor of the above-captioned Debtors.

3. The following facts are within my personal knowledge unless I otherwise state, and if called as a witness in this matter, I can and will competently testify to them.

4. PDC has been working with Big Lots since at least 2013.

5. Based on the Debtors' needs and the relationship with PDC, this Court determined that PDC was a Critical Vendor. As such, all of PDC's pre-petition claim has been paid.

¹ The debtors and debtors in possession in these chapter 11 cases (hereafter, "**Debtors**") are as follows: Great Basin, LLC (6158); Big Lots, Inc. (9097); Big Lots Management, LLC (7948); Consolidated Property Holdings, LLC (0984); Broyhill LLC (7868); Big Lots Stores - PNS, LLC (5262); Big Lots Stores, LLC (6811); BLBO Tenant, LLC (0552); Big Lots Stores - CSR, LLC (6182); CSC Distribution LLC (8785); Closeout Distribution, LLC (0309); Durant DC, LLC (2033); AVDC, LLC (3400); GAFDC LLC (8673); PAFDC LLC (2377); WAFDC, LLC (6163); INFDC, LLC (2820); Big Lots eCommerce LLC (9612); and Big Lots F&S, LLC (3277).

6. Until the last payment on December 24, 2024, the Debtors were always paying within 10 days to obtain a discount. The Debtors are ostensibly continuing to use PDC's goods postpetition and that is a benefit to the Debtors for which PDC should be compensated, and other administrative claimants should not be paid before PDC's claim.

7. As of today, \$264,000 is overdue, and as of January 21, 2025, the hearing date for this motion, the Debtors will owe \$387,548.20. A true and correct copy of the invoices and a summary of the amount due is attached hereto as **Exhibit A**.

Under 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Executed on January 6, 2025

/s/ Paul Hayes

39115v1

Exhibit A

Accounts Receivable Aging Report



1/2/2025 4:15:32 PM

Site:	Parfums				Parfums Site								
Customer	Name				City		Province/State						
	Contact				Phone		Terms		Type	Credit Limit		Currency	
792611	BIG LOTS STORES INC. (DIP 24-11967)				COLUMBUS		OH						
							1/10 Net 30		DOLLST	0.00		USD	
T	S	Invoice	Chk/Ref	CB / PO #	Invoice Date	Due/Payment	Apply To Invoice	Original	Current	1-30	31-60	61-90	91+
I		1543418	0	0095662130	12/3/2024	1/2/2025	1543418	8,367.60	8,367.60				
I		1543756	0	0095656348	12/4/2024	1/3/2025	1543756	55,517.40	55,517.40				
I		1543863	0	0095656348	12/5/2024	1/4/2025	1543863	248.40	248.40				
I		1544217	0	0095656345	12/6/2024	1/5/2025	1544217	42,517.80	42,517.80				
I		1544218	0	0095656347	12/6/2024	1/5/2025	1544218	45,096.60	45,096.60				
I		1544281	0	0095656346	12/6/2024	1/5/2025	1544281	43,373.40	43,373.40				
I		1544334	0	0095656350	12/7/2024	1/6/2025	1544334	73,086.20	73,086.20				
I		1544615	0	0095656343	12/10/2024	1/9/2025	1544615	22,464.00	22,464.00				
I		1544722	0	0095656349	12/10/2024	1/9/2025	1544722	76,307.00	76,307.00				
I		1546343	0	0095662126	12/18/2024	1/17/2025	1546343	9,480.00	9,480.00				
I		1546344	0	0095662127	12/18/2024	1/17/2025	1546344	11,089.80	11,089.80				
								Original	Current	1-30	31-60	61-90	91+
Customer Total								387,548.20	387,548.20	0.00	0.00	0.00	0.00
								Original	Current	1-30	31-60	61-90	91+
Grand Total								387,548.20		0.00		0.00	
								387,548.20		0.00		0.00	
												0.00	

Parfums de Coeur, Ltd.

Church St. Station
P.O. Box 6349
New York, NY 10249-6349
(203) 655-8807
DUNS: 03-751-2746

792611

B BIG LOTS STORES INC. (DIP 24-11967)
I 300 PHILLIPI ROAD
L COLUMBUS OH 43228
L United States
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S BIG LOTS STORES INC.
H 2306 ENTERPRISE BLVD.
I DURANT OK 74701
P United States
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000612691	0095662130				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810517643	DRT ROSE & MILK 34OZ FOAMING	864.000	EA	864.000	3.45000	2,980.80
Item: 04969-12PN						
810517644	DRT ROSE & MILK 3LB EPSOM SOAK	1,012.000	EA	1,012.000	3.45000	3,491.40
Item: 04968-4PKN						
810563732	DRT ROSE SUGAR SCRUB 19OZ	468.000	EA	468.000	4.05000	1,895.40
Item: 05672-12PN						

Sales Amount	8,367.60
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	8,367.60

Salesperson: TOM GARRIGA
Regular Invoice

Parfums de Coeur, Ltd.
Church St. Station
P.O. Box 6349
New York, NY 10249-6349
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DUNS: 03-751-2746

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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via			Terms	
C000609685	0095656348				CPU Freight LTL & TL			1/10 Net 30	
Item	Desc			Qty Ord	UOM	Qty Ship	Unit Price	Ext Price	
810311861 Item: 04158-4PAN	DRT DTLVND 24OZ BW 4/4			1,536.000	EA	1,536.000	3.45000	5,299.20	
810311864 Item: 04361-4PKN	DRT DTBDYW 24OZ BW DETOX			384.000	EA	384.000	3.45000	1,324.80	
810348196 Item: 04500-12PN	DRT 34OZ PINK HIMALAYAN FOAM			960.000	EA	960.000	3.45000	3,312.00	
810348197 Item: 04499-4PKN	DRT PINK HIMALAYAN 3LB			1,288.000	EA	1,288.000	3.45000	4,443.60	
810350721 Item: 04502-4PKN	DRT COCONUT OIL 3LB SOAKING			1,196.000	EA	1,196.000	3.45000	4,126.20	
810438317 Item: 04769-4PKNA	DRT ORGANIC SHEA BTTR&ALMD			1,288.000	EA	1,288.000	3.45000	4,443.60	
810459360 Item: 04972-4PKNLM	DRT SLEEP 3LB EPSOM SOAK			1,288.000	EA	1,288.000	3.45000	4,443.60	
810469403 Item: 04993-6PKN	DRT SHEA 8.8OZ BATH OIL			1,440.000	EA	1,440.000	3.45000	4,968.00	
810498115 Item: 04992-12PNL	DRT SLEEP 6OZ SPRAY 3/12			1,224.000	EA	1,224.000	3.45000	4,222.80	

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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609685	0095656348				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810517647	DRT KIDS SLEEP 20OZ 3 IN 1 BW	1,224.000	EA	1,224.000	3.45000	4,222.80
Item: 05021-12PL						
810517649	DRT BLACK ELDERBERRY 3LB SALT	1,288.000	EA	1,288.000	3.45000	4,443.60
Item: 05142-4PKN						
810519193	DRT 24OZ SLEEP BODY WASH	1,536.000	EA	1,536.000	3.45000	5,299.20
Item: 05201-4PKNL						
810765100	DRT STRESS RELIEF 3LB EPSOM	1,440.000	EA	1,440.000	3.45000	4,968.00
Item: 06010-4PKN						

Sales Amount	55,517.40
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	55,517.40

Page: 1 of 1

Date: 12/5/2024

Salesperson: TOM GARRIGA
Regular Invoice

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P.O. Box 6349
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H 2306 ENTERPRISE BLVD.
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Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609685	0095656348				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810438318	DRT ORGANIC BUTTER & ALMOND	960.000	EA	72.000	3.45000	248.40

Item: 04770-12PNA

Sales Amount	248.40
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	248.40

Parfums de Coeur, Ltd.

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L COLUMBUS OH 43228
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S BIG LOTS STORES INC.
H CLOSEOUT DISTRIBUTION INC
I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609682	0095656345				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810311831	DRT DTLVND 3LB EPSOM SALT 4/4	1,932.000	EA	1,932.000	3.45000	6,665.40
Item: 04000-4PKN						
810311861	DRT DTLVND 24OZ BW 4/4	1,536.000	EA	1,536.000	3.45000	5,299.20
Item: 04158-4PAN						
810311862	DRT DTEUCL 24OZ BODY WASH 4/4	3,072.000	EA	3,072.000	3.45000	10,598.40
Item: 04159-4PKN						
810459360	DRT SLEEP 3LB EPSOM SOAK	1,932.000	EA	1,932.000	3.45000	6,665.40
Item: 04972-4PKNLM						
810517649	DRT BLACK ELDERBERRY 3LB SALT	1,932.000	EA	1,932.000	3.45000	6,665.40
Item: 05142-4PKN						
810765100	DRT STRESS RELIEF 3LB EPSOM	1,920.000	EA	1,920.000	3.45000	6,624.00
Item: 06010-4PKN						

Sales Amount	42,517.80
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	42,517.80

Page: 1 of 2
Date: 12/6/2024
Salesperson: TOM GARRIGA
Regular Invoice

S BIG LOTS STORES INC.
H CLOSEOUT DISTRIBUTION INC
I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
T United States
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609684	0095656347				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810308151 Item: 04100-12PN	DRT 34OZ LAV FOAMING BATH	1,440.000	EA	1,440.000	3.45000	4,968.00
810308152 Item: 04101-12PN	DRT 34OZ EUCALYPTUS FOAMING	1,440.000	EA	1,440.000	3.45000	4,968.00
810348197 Item: 04499-4PKN	DRT PINK HIMALAYAN 3LB	1,288.000	EA	1,288.000	3.45000	4,443.60
810389083 Item: C327B	CG LAVHNY 30OZ BTHBEAD BIL	1,080.000	EA	1,080.000	1.80000	1,944.00
810438317 Item: 04769-4PKNA	DRT ORGANIC SHEA BTTR&ALMD	1,196.000	EA	1,196.000	3.45000	4,126.20
810459451 Item: 04973-12PNL	DRT SLEEP 34OZ FOAMING BATH	1,440.000	EA	1,440.000	3.45000	4,968.00
810469405 Item: 04965-4PKN	DRT VITAMIN C 3LB EPSOM SOAK	828.000	EA	828.000	3.45000	2,856.60
810472658 Item: 05025-4PKN	DRT HEMP SEED OIL 3LB EPSOM	1,288.000	EA	1,288.000	3.45000	4,443.60
810498115 Item: 04992-12PNL	DRT SLEEP 6OZ SPRAY 3/12	1,224.000	EA	1,224.000	3.45000	4,222.80

Parfums de Coeur, Ltd.

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S BIG LOTS STORES INC.
H CLOSEOUT DISTRIBUTION INC
I 50 RAUSCH CREEK ROAD
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Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609684	0095656347				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810517647	DRT KIDS SLEEP 20OZ 3 IN 1 BW	1,020.000	EA	1,020.000	3.45000	3,519.00
Item: 05021-12PL						
810519193	DRT 24OZ SLEEP BODY WASH	1,344.000	EA	1,344.000	3.45000	4,636.80
Item: 05201-4PKNL						

Sales Amount	45,096.60
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	45,096.60

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H 2306 ENTERPRISE BLVD.
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Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609683	0095656346				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810308151	DRT 34OZ LAV FOAMING BATH	1,920.000	EA	1,920.000	3.45000	6,624.00
Item: 04100-12PN						
810308152	DRT 34OZ EUCALYPTUS FOAMING	1,920.000	EA	1,920.000	3.45000	6,624.00
Item: 04101-12PN						
810311831	DRT DTLVND 3LB EPSOM SALT 4/4	2,576.000	EA	2,576.000	3.45000	8,887.20
Item: 04000-4PKN						
810311862	DRT DTEUCL 24OZ BODY WASH 4/4	2,304.000	EA	2,304.000	3.45000	7,948.80
Item: 04159-4PKN						
810459451	DRT SLEEP 34OZ FOAMING BATH	1,920.000	EA	1,920.000	3.45000	6,624.00
Item: 04973-12PNL						
810472658	DRT HEMP SEED OIL 3LB EPSOM	1,932.000	EA	1,932.000	3.45000	6,665.40
Item: 05025-4PKN						

Sales Amount	43,373.40
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	43,373.40

Parfums de Coeur, Ltd.

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P.O. Box 6349
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(203) 655-8807
DUNS: 03-751-2746

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S BIG LOTS STORES INC.
H 2306 ENTERPRISE BLVD.
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Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609687	0095656350				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810311864	DRT DTBDYW 24OZ BW DETOX	576.000	EA	576.000	3.45000	1,987.20
Item: 04361-4PKN						
810318815	DRT DTLVND 8.8OZ BATH OIL	960.000	EA	960.000	3.45000	3,312.00
Item: 04281-6PKN						
810330120	DRT EUCMNT 8.8OZ BATH OIL	480.000	EA	480.000	3.45000	1,656.00
Item: 04282-6PKN						
810338910	DRT PRE & POST 3LB EPSOM SALT	460.000	EA	460.000	2.90000	1,334.00
Item: 04364-4PKN						
810338921	DRT 8OZ FOOT CREAM 3/12	528.000	EA	528.000	2.40000	1,267.20
Item: 04134-12PN						
810350722	DRT 34OZ COCONUT OIL F/B	720.000	EA	720.000	3.45000	2,484.00
Item: 04501-12PN						
810350723	CG LAV&HONEY BATH FIZZIES 8CT	756.000	EA	756.000	3.00000	2,268.00
Item: C575						
810378357	DRT COCONUT OIL 24OZ BODY	768.000	EA	768.000	3.45000	2,649.60
Item: 04585-4PKN						
810389083	CG LAVHNY 30OZ BTHBEAD BIL	720.000	EA	720.000	1.80000	1,296.00
Item: C327B						

Invoice Number: 1544334

Page: 2 of 5

Date: 12/7/2024

Salesperson: TOM GARRIGA
Regular Invoice

Parfums de Coeur, Ltd.

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Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609687	0095656350				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810419019 Item: 07532-12/3AEUS	CANTU 13.5OZ SULFTFREE HYDRATE	312.000	EA	312.000	3.50000	1,092.00
810419020 Item: 01120-12/3AEUS	CANTU 16OZ LEAVE IN	480.000	EA	480.000	4.20000	2,016.00
810449778 Item: 05018-3PKAN	DRT 2.5LB MUSCLE RECOVERY SOAK	672.000	EA	672.000	2.90000	1,948.80
810450132 Item: 5470-FDL	BOD BLACK 3.4OZ BS IN3/CS12 ANTI	672.000	EA	672.000	1.70000	1,142.40
810450133 Item: 3077-TN3	SG JAPANESE CHERRY BLOSSOM	684.000	EA	684.000	1.70000	1,162.80
810450134 Item: 5176-FDL	BOD MOST WANTED 3.4OZ BS ANTI	672.000	EA	672.000	1.70000	1,142.40
810450136 Item: 5293-FDL	BOD BLUE SURF 3.4OZ IN3/CS12 ANTI	672.000	EA	672.000	1.70000	1,142.40
810450140 Item: 3071-TN3	SG PINK SWEET PEA 3.2OZ BS 3/12	336.000	EA	336.000	1.70000	571.20
810450142 Item: 3076-TN3	SG VANILLA 3.2OZ BS 3/12	684.000	EA	684.000	1.70000	1,162.80

Salesperson: TOM GARRIGA
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609687	0095656350				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810469404 Item: 04966-12PN	DRT VITAMIN C 34OZ FOAMING	720.000	EA	720.000	3.45000	2,484.00
810469405 Item: 04965-4PKN	DRT VITAMIN C 3LB EPSOM SOAK	828.000	EA	828.000	3.45000	2,856.60
810472659 Item: 05027-4PKN	DRT HEMP SEED OIL 24OZ BODY	576.000	EA	576.000	3.45000	1,987.20
810484634 Item: 05026-12PN	DRT HEMP SEED OIL 34OZ FOAMING	480.000	EA	480.000	3.45000	1,656.00
810488271 Item: 04967-4PKN	DRT VITAMIN C 24OZ BODY WASH	768.000	EA	768.000	3.45000	2,649.60
810517639 Item: 05156-6PKN	DRT HEMP SEED 8.8OZ BATH OIL	480.000	EA	480.000	3.45000	1,656.00
810517640 Item: 05191-6PKNL	DRT SLEEP 8.8OZ BODY OIL	960.000	EA	960.000	3.45000	3,312.00
810517646 Item: 05022-3PKL	DRT KIDS SLEEP 2LB SOAK	540.000	EA	540.000	2.90000	1,566.00
810517650 Item: 05144-12PN	DRT BLACK ELDERBERRY 34OZ FB	960.000	EA	960.000	3.45000	3,312.00

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New York, NY 10249-6349
(203) 655-8807
DUNS: 03-751-2746

792611

B BIG LOTS STORES INC. (DIP 24-11967)
I 300 PHILLIPI ROAD
L COLUMBUS OH 43228
L United States
T
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879

S BIG LOTS STORES INC.
H 2306 ENTERPRISE BLVD.
I DURANT OK 74701
P United States
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609687	0095656350				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810557840	DRT KID HYPO ELDRBRY&VITC 3 IN	612.000	EA	612.000	3.45000	2,111.40
Item: 05199-12P						
810563497	DRT BLACK ELDERBERRY SUGAR	720.000	EA	720.000	4.05000	2,916.00
Item: 05676-12PN						
810563732	DRT ROSE SUGAR SCRUB 19OZ	480.000	EA	480.000	4.05000	1,944.00
Item: 05672-12PN						
810563733	DRT VITAMIN C SUGAR SCRUB 19OZ	480.000	EA	480.000	4.05000	1,944.00
Item: 05673-12PNC						
810563734	DRT COCONUT OIL SUGAR SCRUB	480.000	EA	36.000	4.05000	145.80
Item: 05674-12P						
810563735	DRT SHEA BTTR&ALMND OIL SUGAR	480.000	EA	480.000	4.05000	1,944.00
Item: 05675-12PN						
810585449	SG CUPCAKE SWIRL 3.2OZ 3/12	168.000	EA	168.000	1.70000	285.60
Item: A640-TN3						
810722017	DRT PREBIOTIC LEMON BALM &	576.000	EA	576.000	3.45000	1,987.20
Item: 05776-4PKN						
810722018	DRT PREBIOTIC LEMON BALM &	960.000	EA	960.000	3.45000	3,312.00
Item: 05779-4PKN						

Parfums de Coeur, Ltd.

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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609687	0095656350				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810722020	DRT PREBIOTIC LEMON BALM &	600.000	EA	600.000	3.45000	2,070.00
Item: 05786-12PN						
810765101	DRT 34OZ STRESS RELIEF FOAMING	960.000	EA	960.000	3.45000	3,312.00
Item: 06011-12PN						

Sales Amount	73,086.20
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	73,086.20

Page: 1 of 1

Date: 12/10/2024

Salesperson: TOM GARRIGA
Regular Invoice

Parfums de Coeur, Ltd.

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P.O. Box 6349
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(203) 655-8807
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S BIG LOTS STORES INC.
H CLOSEOUT DISTRIBUTION INC
I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609680	0095656343				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810219421	DRT FSTAID 6LB EPSOM SALT 6/6	6,240.000	EA	6,240.000	3.60000	22,464.00

Item: 04049-6PKN

Sales Amount	22,464.00
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	22,464.00

Salesperson: TOM GARRIGA
Regular Invoice

792611

874

S BIG LOTS STORES INC.
H CLOSEOUT DISTRIBUTION INC
I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
T United States
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Order	Purchase Order	Packages	Prepaid	Weight	Ship Via			Terms	
C000609686	0095656349				CPU Freight LTL & TL			1/10 Net 30	
Item	Desc			Qty Ord	UOM	Qty Ship	Unit Price	Ext Price	
810311864 Item: 04361-4PKN	DRT DTBDYW 24OZ BW DETOX			768.000	EA	768.000	3.45000	2,649.60	
810318815 Item: 04281-6PKN	DRT DTLVND 8.8OZ BATH OIL			960.000	EA	960.000	3.45000	3,312.00	
810321873 Item: 3912T	SG COTTON CANDY 3.2OZ BS 3/12			684.000	EA	684.000	1.70000	1,162.80	
810338910 Item: 04364-4PKN	DRT PRE & POST 3LB EPSOM SALT			460.000	EA	460.000	2.90000	1,334.00	
810338921 Item: 04134-12PN	DRT 8OZ FOOT CREAM 3/12			528.000	EA	528.000	2.40000	1,267.20	
810348196 Item: 04500-12PN	DRT 34OZ PINK HIMALAYAN FOAM			480.000	EA	480.000	3.45000	1,656.00	
810350722 Item: 04501-12PN	DRT 34OZ COCONUT OIL F/B			600.000	EA	600.000	3.45000	2,070.00	
810350723 Item: C575	CG LAV&HONEY BATH FIZZIES 8CT			756.000	EA	756.000	3.00000	2,268.00	
810378357 Item: 04585-4PKN	DRT COCONUT OIL 24OZ BODY			960.000	EA	960.000	3.45000	3,312.00	

Salesperson: TOM GARRIGA
Regular Invoice

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H CLOSEOUT DISTRIBUTION INC
I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609686	0095656349				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810419018 Item: 07531-12/3AEUS	CANTU 13.5OZ SULFATEFREE	624.000	EA	624.000	3.30000	2,059.20
810419019 Item: 07532-12/3AEUS	CANTU 13.5OZ SULFTFREE HYDRATE	624.000	EA	624.000	3.50000	2,184.00
810419020 Item: 01120-12/3AEUS	CANTU 16OZ LEAVE IN	480.000	EA	480.000	4.20000	2,016.00
810449778 Item: 05018-3PKAN	DRT 2.5LB MUSCLE RECOVERY SOAK	384.000	EA	384.000	2.90000	1,113.60
810450133 Item: 3077-TN3	SG JAPANESE CHERRY BLOSSOM	684.000	EA	684.000	1.70000	1,162.80
810450134 Item: 5176-FDL	BOD MOST WANTED 3.4OZ BS ANTI	672.000	EA	672.000	1.70000	1,142.40
810450136 Item: 5293-FDL	BOD BLUE SURF 3.4OZ IN3/CS12 ANTI	672.000	EA	672.000	1.70000	1,142.40
810450140 Item: 3071-TN3	SG PINK SWEET PEA 3.2OZ BS 3/12	336.000	EA	336.000	1.70000	571.20
810450142 Item: 3076-TN3	SG VANILLA 3.2OZ BS 3/12	684.000	EA	684.000	1.70000	1,162.80

Page: 3 of 5

Date: 12/10/2024

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Church St. Station
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I 300 PHILLIPI ROAD
L COLUMBUS OH 43228
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H CLOSEOUT DISTRIBUTION INC.
I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
T United States
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Order	Purchase Order	Packages	Prepaid	Weight	Ship Via			Terms	
C000609686	0095656349				CPU Freight LTL & TL			1/10 Net 30	
Item	Desc			Qty Ord	UOM	Qty Ship	Unit Price	Ext Price	
810469404 Item: 04966-12PN	DRT VITAMIN C 34OZ FOAMING			840.000	EA	840.000	3.45000	2,898.00	
810469405 Item: 04965-4PKN	DRT VITAMIN C 3LB EPSOM SOAK			184.000	EA	184.000	3.45000	634.80	
810472659 Item: 05027-4PKN	DRT HEMP SEED OIL 24OZ BODY			768.000	EA	768.000	3.45000	2,649.60	
810484634 Item: 05026-12PN	DRT HEMP SEED OIL 34OZ FOAMING			960.000	EA	960.000	3.45000	3,312.00	
810488271 Item: 04967-4PKN	DRT VITAMIN C 24OZ BODY WASH			768.000	EA	768.000	3.45000	2,649.60	
810517639 Item: 05156-6PKN	DRT HEMP SEED 8.8OZ BATH OIL			480.000	EA	480.000	3.45000	1,656.00	
810517640 Item: 05191-6PKNL	DRT SLEEP 8.8OZ BODY OIL			960.000	EA	960.000	3.45000	3,312.00	
810517646 Item: 05022-3PKL	DRT KIDS SLEEP 2LB SOAK			432.000	EA	432.000	2.90000	1,252.80	
810517650 Item: 05144-12PN	DRT BLACK ELDERBERRY 34OZ FB			960.000	EA	960.000	3.45000	3,312.00	

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I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
T United States
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609686	0095656349				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810557840	DRT KID HYPO ELDRBRY&VITC 3 IN	612.000	EA	612.000	3.45000	2,111.40
Item: 05199-12P						
810563497	DRT BLACK ELDERBERRY SUGAR	480.000	EA	480.000	4.05000	1,944.00
Item: 05676-12PN						
810563732	DRT ROSE SUGAR SCRUB 19OZ	480.000	EA	480.000	4.05000	1,944.00
Item: 05672-12PN						
810563733	DRT VITAMIN C SUGAR SCRUB 19OZ	480.000	EA	480.000	4.05000	1,944.00
Item: 05673-12PNC						
810563735	DRT SHEA BTTR&ALMND OIL SUGAR	480.000	EA	480.000	4.05000	1,944.00
Item: 05675-12PN						
810585449	SG CUPCAKE SWIRL 3.2OZ 3/12	336.000	EA	336.000	1.70000	571.20
Item: A640-TN3						
810722017	DRT PREBIOTIC LEMON BALM &	768.000	EA	768.000	3.45000	2,649.60
Item: 05776-4PKN						
810722018	DRT PREBIOTIC LEMON BALM &	960.000	EA	960.000	3.45000	3,312.00
Item: 05779-4PKN						
810722020	DRT PREBIOTIC LEMON BALM &	960.000	EA	960.000	3.45000	3,312.00
Item: 05786-12PN						

Page: 5 of 5

Date: 12/10/2024

Salesperson: TOM GARRIGA
Regular Invoice

Parfums de Coeur, Ltd.

Church St. Station
P.O. Box 6349
New York, NY 10249-6349
(203) 655-8807
DUNS: 03-751-2746

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I 300 PHILLIPI ROAD
L COLUMBUS OH 43228
L United States
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S BIG LOTS STORES INC.
H CLOSEOUT DISTRIBUTION INC
I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
T United States
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000609686	0095656349				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810765101	DRT 34OZ STRESS RELIEF FOAMING	960.000	EA	960.000	3.45000	3,312.00

Item: 06011-12PN

Sales Amount	76,307.00
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	76,307.00

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B BIG LOTS STORES INC. (DIP 24-11967)
I 300 PHILLIPI ROAD
L COLUMBUS OH 43228
L United States
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S BIG LOTS STORES INC.
H CSC DISTRIBUTION
I 2855 SELMA HIGHWAY
P MONTGOMERY AL 36108
T United States
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000616249	0095662126				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810517643	DRT ROSE & MILK 34OZ FOAMING	984.000	EA	984.000	3.45000	3,394.80
Item: 04969-12PN						
810517644	DRT ROSE & MILK 3LB EPSOM SOAK	1,144.000	EA	1,144.000	3.45000	3,946.80
Item: 04968-4PKN						
810563732	DRT ROSE SUGAR SCRUB 19OZ	528.000	EA	528.000	4.05000	2,138.40
Item: 05672-12PN						

Sales Amount	9,480.00
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	9,480.00

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I 50 RAUSCH CREEK ROAD
P TREMONT PA 17981
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000616250	0095662127				CPU Freight LTL & TL	1/10 Net 30

Item	Desc	Qty Ord	UOM	Qty Ship	Unit Price	Ext Price
810517643	DRT ROSE & MILK 34OZ FOAMING	1,152.000	EA	1,152.000	3.45000	3,974.40
Item: 04969-12PN						
810517644	DRT ROSE & MILK 3LB EPSOM SOAK	1,344.000	EA	1,344.000	3.45000	4,636.80
Item: 04968-4PKN						
810563732	DRT ROSE SUGAR SCRUB 19OZ	612.000	EA	612.000	4.05000	2,478.60
Item: 05672-12PN						

Sales Amount	11,089.80
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	11,089.80